

TRANSNET FREIGHT RAIL RME, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] NO RM JHB 185/2014

FOR THE SUPPLY / PROVISION OF: SUPPLY AND DELIVERY OF TRANSNET EQUIPMENT SHELTER

FOR DELIVER TO ELANDSFONTEIN

1 SUF DATE: 04/07/2014

OSING DATE: 15/07/2014

CLOSING TIME: 12:00

Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD: Hand delivery / Courier
CLOSING VENUE: Main Reception Area

Transnet Freight Rail RME

Cnr Jetpark and Northreef Roads

Elandsfontein

1406

1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents a reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the covernment's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to an bisiness with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard Rating

As prescribed in tenes of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note the following:

- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points, dependent on the value of the Goods.
- 1 80/20 preference point system applies where the acquisition of the Goods will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.
- In this RFQ, Transnet will apply 80/20 preference point system prescribed in the PPPFA.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- (i) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- (ii) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

- a) Large Enterprises [i.e. annual turnover greater than R35 million]:
 - Rating level based on all seven elements of the B-BBEE scorecard
- b) **Qualifying Small Enterprises QSE** [i.e. annual turnover between R5 million and R35 million]:
 - Rating based on any four of the elements of the B-BBEE scorecard
- c) **Exempted Micro Enterprises EME** [i.e. annual turnover less than R5 million]:

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's ternover black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above of transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Erica, ses and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** in accordance with the **80/20** preference point system prescribed in the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating. [A fer <u>Annexure A – B-BBEE Preference Points Claim Form</u> for further details].

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a Scare of zero being allocated for B-BBEE.

[Ref: slaure 18 below for Returnable Documents required]

3 Communication

- Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Thabiso Letlatsa

Email: Thabiso.Letlatsa@transnet.net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with Tlalane Mokiba on any matter relating to its RFQ response:

Telephone 011 878 7045

Email Tlalane.Mokiba@transnet.net

Respondent's Signature

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission will result in disqualification.

5 VAT Registration

The valid VAT registration number must be stated here: ______ [if applicable].

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

8 Pricing

All prices must be quoted in South African Rand on a fixed price bisis, excluding VAT.

9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

11 Binding Offer

Any Quotation furnish of pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be Veary and specifically indicated.

12 Disclames

Tans et is rot committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

In addition, Transfer reserves the right to exclude any Respondent from the bluding process	wno nas
been convicted of a serious breach of law during the preceding 5 [five] years, including but not	limited to
breaches of the Competition Act 89 of 1998. Respondents are required to indicate below wheth	er or not
they have been found guilty of a serious breach of law during the past 5 [five] years:	
I/We do hereby certify to	that <i>I/we</i>
have/have not been found guilty during the preceding 5 [five] years of a serious breach	າ of law,
including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tr	ibunal or
other administrative body. The type of breach that the Respondent is required to disclose	excludes
relatively minor offences or misdemeanours, e.g. traffic offences.	
Where found guilty of such a serious breach, please disclose:	
NATURE OF BREACH:	
DATE OF BREACH:	

Furthermore, I/we acknowledge that Transnet SC Ltd reserves the right to exclude any Respondent from the bidding process, should that person of citity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

13 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

- Administrative response and returnable documents
- Substantive responsiveness Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
- Velshter evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
 - Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical
 - B-BBEE status of company

Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

Respondent's Signature

2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

14	Validity Period
	Transnet desires a validity period of 90 [thirty] days from the closing date of his RFQ.
	This RFQ is valid until
15	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
16	Company Registration
	Registration number of company / (.C.
	Registered name of company / C.C.
17	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO
18	Returnable Documents
	Revinable Documents means all the documents, Sections and Annexures, as listed in the tables

Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents are returned with their Quotations.

Respondents are required to submit with their Quotations the **Returnable Documents**, as detailed

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the table below:

Respondent's Signature

below.

	Returnable Documents	Submitted [Yes or No]
SECTIO	ON 1 : Notice to Bidders	
-	Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
_	Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing	
	date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
-	In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION	ON 2 : Quotation Form	
SECTION	ON 3: Vendor Application Form	
•	Original cancelled cheque or bank verification of banking details	
•	Certified copies of IDs of shareholder/directors, nembers [as applicable]	
•	Certified copy of Certificate of Incorporation [CM29/CM9 name change]	
•	Certified copy of share certificates CK1/CK2 if C.C.]	
•	Entity's letterhead	
•	Certified copy of VAT Registration Certificate [RSA entities only]	
•	Certified copy of valid company Registration Certificate [if applicable]	
•	Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub- contractors must comit a separate Tax Clearance Certificate for each party]	

Section 2 QUOTATION FORM

I/We

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or emporised in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so lefoling me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of conesponence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been potified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the leliviry lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have concel the order and recover from me/us any expenses incurred by Transnet in calling for Quota ons affesh and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for in goods required, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	Transpet Tourpment Shelter as per attached drawing to: EA08922A01	Ea	25		
	ontact person: Fegry Mthombeni at 083 500 8553				

Delivery	Lead-Time from date of	purchase order:	day	/s/week	s]

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- c) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

Section 3 VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

- Original cancelled cheque OR letter from the Respondent's bank verifying banking details
 [with bank stamp]
- 2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- 3. **Certified** copy of Certificate of Incorporation, CM29 / CM9 [name change]
- 4. **Certified** copy of Share Certificates [CK1/CK2 if CC]
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. **Original** valid SARS Tax Clearance Certificate
- 7. **Certified copy** of VAT Registration Certificate
- 8. **Certified copy** of valid Company Registration Certificate [if applicable]
- 9. A signed letter from your auditor or accountant confirming most recent annual turnover figures

Velor Application Form

Company	th ding name						
Com, any re	gistered name						
Con pany X	egistration Num	ber or ID Nur	nber if a So	le Proprietor			
form of extity [√] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprie	tor
AT number	[if registered]						
Company tele	phone number						
Compa	ny fax number						
Company	email address						
Company w	ebsite address						
Bank name				Branch & Brai	nch code		
Account holder				Bank account	number		
Destal address							
Postal address						Code	
Physical Address							

						Code	
Contact person							
Designation							
Telephone							
Email							
Annual turnove	er range [last financial year]	< R5 m		R5 - 35 m		> R35 m	
	Does your company provide	Products		Services		Both	
	Area of delivery	National		Provincia		Local	
	Is your company a բ	oublic or private	entity	Public		Private	
Does your	company have a Tax Directiv	ve or IRP30 Certi	ficate	Yes		No	
Ma	ain product or services [e.g. 9	Stationery/Consu	lting]				
Complete B-BBEE C	Ownership Details:	1	U	•			
% Black ownership	% B	lack women owners lip		% Disabled	Black	ownership	
Does your company have a B-BBLE certificate Yes No							
W	/hat is your B-BBEE status [L	vel to 9 / Unk	nown]				
How m	any personnel does the firm	mploy Pern	nanent		Pa	rt time	
If you are an existi	ing Vendor with The snet plea	ase complete the	followi	ing:			
Transnet	contact merson						
(Contac number						
Transp c Op	earing Division						
Duly set to sign for and on behalf of Company / Organisation:							
Name		Desig	nation				
Signature			Date				

